AEE/SSO/SBA/000058 dt. 20/10/18 AEE/SSO/SBA/000061 dt 2/11/18

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....

2nd & Final *Bill*

Division: **BBMP, Dasarahalli** Sub-Division: **Shettyhalli Sub Division**

Bill Received No. Dated Divisional Sub Divisional D.R.No. : Cash Book Voucher No..... Dated..... Schedule Docket No. Head of Account:

Est.Cost: 50.00 Lakhs

Name of Work (as per sanctioned estimate) :	**Improvements to main and cross roads at Babanna Layout back side area chikkasandra in ward No 12, Shettyhalli sub division**
Name of Contractor and Full Address :	**M/s Technical Manager (West) KRIDL, Bangalore**
Reference to Agreement No	**EE / DD / WO / 157 / 17-18 dated 22-07-2017**

Certified that the measurements were taken by me on 12/10/2018 and recorded in Pages 225049 to 56

Of measurement Book No 2251/14-15 and that the work is satisfactorily executed.

Contractor

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISION BENGALURU-560 010

Officer-in-charge of work

Certified that the measurement were taken by me on 12/10/18 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment **Work Code: 012-17-000036 (P code-3158)**

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

1) Total value of work done or supplies made as per account within 3135166=00
2) Deduct amount to be held in reserve being .....percent Rs..... 1st and Part Bill → 3135166=00
3) " Balance 2nd and Final Bill → 1816888=00
4) Deduct Payment: 4952054=00
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....Amount adjusted Deduct 1st Part → 3135166=00
   towards cash advance recovery of 1816888=00
   b. Payments cost store or other material supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque / Cash
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within
9) Value of Government materials supplied.

IT → 36229=00 adjustments items.
Wct → 18169=00 (-)
LR → 13889=00
CBF → 1814=00
FSD → 90844=00
Cess → 18169=00
Cess → 18169=00
Total amount adjusted 197395=00

Contractor's Signature

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISION BENGALURU-560 010

Net → 1619493=00

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor
Paid by me by Cheque No. Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Stamp

Audited and admitted for Rs. 1816888=00
Passed by Cheque for Rs. 1619493=00
(.....)
..... 197395=00
by adjustment Rs.....

Executive Engineer

Accounts Superintendent
B.B.M.P. Dasarahalli Division

Exe. Engineer

Sl. No.	Description of Item (chiksandra)	Unit	Previous Measurements		Present Measurements			Total up to date	
			Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	**Earthwork excavation by manual means in ordinary soil** invoiving in average horizontal throw up to 2m & an average lift upto 1.5m , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specifications and directions of engineer in charge of the work	**Cum**	407.37	85067.00	216.99	208.82	45311.85	624.36	130378.86
2	Providing and laying in position plain **cement concrete of mix 1:4:8** with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2 complete as per specifications and directions of engineer in charge of the work	**Cum**	54.08	278999.80	30.70	5159.02	158381.91	84.78	437381.72
3	**Design mix M20 with OPC cement** @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @ 0.46cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008- i) Upto 5 m heightcomplete as per specifications and directions of engineer in charge of the work	cum	146.88	1023057.39	78.83	6965.26	549071.45	225.71	1572128.83
4	Providing and removing **centering, shuttering, strutting,. propping etc**., and removal of form work for vertical surface such as walls at any thickness, including attached1 pilasters, buttresses, plinth cilis and string courses cost of all materials, labour complete as per specifications and directions of engineer in charge of the work	**sqm**	1076.64	334382.85	540.36	310.58	167825.01	1617.00	502207.86
5	Supplying, fitting and placing **TMT bar Fe 500 reinforcemen**t in sub-structure complete as per drawing and Tecnnical Specifications complete as per specificationsand directions of engineer in charge of the work	**Tonne**	9.95	739597.83	5.61	**74331.44**	416999.38	15.56	1156597.21
6	Providing & laying reinforeced cement **precast slabs of mix CC 1:11/2:3** using 20mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & Complete as per specfications.	**sqm**	247.14	415195.20	196.00	1680.00	329280.00	443.14	744475.20
		Total Rs		**2876300.07**			**1666869.60**		**4543169.67**
		Add KRIDL charges @ 9%		**258867.01**			**150018.26**		**408885.27**
		Grand Total Rs		**3135167.08**			**1816887.86**		**4952054.94**
		deduct 1st & part Bill		2876299=00					**3135166.08**
		Net Payable Amount		258867=00					**1816887.00**
				3135166=00					

Certificate

1 Certified that the contractor has work done satisfactorily.
2 The contractor has removed the debries from work site.
3 There is no any dept. materials issued to contractor

Assistant Engineer
Ward No 12, Shettyhalli

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Bangalore